

GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

IT&C Department - Aria 1000 Key Telephone System in IT & C Department installed by M./s.Pioneer Telecom Services, Hyderabad during May, 2009 - Sanction of an amount of Rs.38,509/- towards Annual Maintenance Contract (AMC) for one year w.e.f 20-05-2010 to 19-05-2011 - Orders - Issued.

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INFORMATION TECHNOLOGY AND COMMUNICATIONS (Admin) DEPARTMENT

**G.O.Rt.No. 215**

**Dated:19.08.2010.**

Read:

From the Pioneer Telecom Services, Hyderabad letter  
No.APTS/TATA/IT/2010-2011/01, dated: 13-04-2010.

**O R D E R:**

M/s. Pioneer Telecom Services, Hyderabad have installed ARIA 1000 Key Telephone System in IT & C Department on 20-05-2009. The warranty for the ARIA 1000 Key Telephone System is one year and the same was lapsed on 19-05-2010. It was therefore been decided to enter into annual maintenance contract for one year with M/s Pioneer Telecom Services, Hyderabad for maintenance of LG ARIA 1000 Key Telephone System in IT & C Department for trouble free service.

2. Accordingly, sanction is hereby by accorded for an amount of Rs.38,509/- (Rupees thirty eight thousand five hundred and nine only) to M/s Pioneer Telecom Services, Hyderabad towards Annual Maintenance Contract (AMC) for the LG ARIA 1000 Key Telephone System installed in IT & C Department for a period of one year w.e.f 20-05-2010 to 19-05-2011 as detailed below:

AMC Charges for ARIA – 1000 KT system for                   Rs. 33,570.00  
One year from 20-05-2010 to 19-05-2011

Add: Service Tax @ 10.3% % or as applicable           Rs. 3,457.71

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Sub Total                                                           Rs. 37,027.71

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Add: AP VAT @ 4 % or as applicable                   Rs. 1,481.10

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Total                                                           Rs. 38,508.81

Or Say                                                           **Rs. 38,509.00**

(Rupees thirty eight thousand five hundred and nine only)

(p.t.o)

3. The above expenditure shall be debited to the following Head of Account:

3451 – Secretariat Economic Services  
MH 090 -Secretariat  
SH (22) Information Technology and Communications Dept  
130 – Office Expenses  
131 –Utility Payments

4. The Joint Director & D.D.O, IT&C Dept shall draw the amount sanctioned in para 1 above and obtain a crossed cheque favouring M/s Pioneer Telecom Services, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.RATNA PRABHA  
PRINCIPAL SECRETARY TO GOVERNMENT

To,  
M/s Pioneer Telecom Services,  
H.No.8-2-268/A/1/7, Plot NO.4,  
Sriniketan Colony,  
Road No.3, Banjara Hills,  
Hyderabad –500 034.  
The Pay & Accounts Officer, Hyderabad.  
The Dy.PAO, Secretariat Branch.  
The A.G (Audit)/(A&E) Hyd.

// FORWARDED :: BY ORDER //

SECTION OFFICER